

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



		TAX INVOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Shiv Nandan		Invoice Number : APOB/22-23/32590						
Shipping & Billing	: Dhori staff quarter , near mansa man	Invoice Date : 04-11-2022						
Address	, Bokaro , Jharkhand , Phusro, JH, In	o, JH, India, 825102 ,		ber :				
	Phusro, Jharkhand, India, 825102	Order Date :						
Mob.	: 9304087379		Executive	: 1	KBRL			
Email	: shivnandankumar650@gmail.com							
GSTIN/UID:	•							
State:	: 20 - Jharkhand							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
			() (0.0				1001	
1 [MNHF2ZM/#	A] EarPods with 3.5 mm Headphone Plug	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.0
		Sub Total	1		200.00			1,800.0
		Total						1,800.0
Total Bill Value (in Figure)								1,800.0
Remarks :								
HSN	Taxable CGST% C	GST AMT SGS	Т%	SGST A	AMT	IGST%		IGST AM
85183000	1,525.42	0.00		(0.00	18.00%		274.5
Total	1,525.42	0.00		(0.00			274.5
Total Amount in	Words:- One Thousand Eight Hundre	ed only.						
Mode of payment Credit Advance Received Ledger Amount	: Rs.0.00							
2.Delivery after che 3.Goods once deliv 4.Advance receive 5.Goods sold are fo	<u>n</u> e raised in favour of "KBRL Retail Ventures eques are realized. vered cannot be taken back on any account. d for products are subject to availability. or own use and not for resale. er generated invoice and does not require si		guri.					
		For	KBRL RET	AIL VENTUR	RES LLP			
Customer Signatur		horised Sigr	nature					
	H	lave a nice Day !						E. &